The mission of the Barberton City School District is to create a welcoming, dynamic, and challenging learning environment that empowers every student to achieve their highest potential.

BARBERTON CITY SCHOOL DISTRICT
633 Brady Ave.
Barberton, OH 44203

Regular Meeting
March 25, 2026
Administration Building
5:30 p.m.

I. CALL TO ORDER - Mr. Thomas Harnden, President

- ❑ Roll Call
  - ❑ Pat Boyle
  - ❑ Thomas Harnden
  - ❑ Brenda Rickenbacker
  - ❑ Jason Slater
  - ❑ Cindy Sutton

II. PLEDGE OF ALLEGIANCE

III. PRESENTATION

Jennifer Sudhoff, Treasurer of Record, Shared Services Alliance – Financial Recovery Plan, Narrative and Financial Forecast.

IV. INFORMATIONAL

DATES TO REMEMBER:

Mar 26	Preschool Magic Time
	Kiwanis Senior All Star Game
	Preschool Parent/Teacher Conf.
Mar 27	Preschool All Day Parent/Teacher Conf.
Mar 28	BHS 1976 Basketball Team Celebration
Mar 30	BHS Boys Tennis vs Cuyahoga Falls
Mar 30-Apr 6	Spring Break
Mar 31	BHS Softball vs Marlington
	BHS Baseball vs Highland
	BHS Boys Tennis vs McKinley
Apr 1	BHS Softball vs Revere
	BHS Tennis vs Tallmadge
Apr 6	BHS Softball vs Aurora
Apr 7	BHS Baseball vs Copley
	BMS Wrestling Banquet @ 6:00 pm
Apr 8	BHS Boys Tennis vs Highland

	Board of Education Meeting @ 5:30 pm
Apr 9	BHS Boys Tennis vs Wadsworth
	French Honor Society Induction Ceremony
Apr 10	BHS Baseball vs Ravenna
Apr 11	BHS Softball vs Hudson
	BHS Baseball vs Norton

V. COMMUNICATIONS

A. Comments from the Public - Public Comments: comments should be held to 3 minutes or less. This session is to give the community an opportunity to address the Board on items that are relevant and for the good of the district. The Board will not enter into debate or discussion on any matter brought forward. Instead the information will be taken into the minutes and assigned to the proper individual for follow up.

B. Comments from Board Members - Board Comments: Board comment session is to allow Board members an opportunity to publicly address the Board and community on items that are relevant and for the good of the district. The Board comment session should not be used as a platform for advancement of self or political views.

VI. AGENDA - Mr. Thomas Harnden

A. Recommend to approve the Regular Meeting Agenda of March 25, 2026.

MOTION:

SECOND:

Comments or Questions:

Boyle A/N Harnden A/N Rickenbacker A/N Slater A/N Sutton A/N
Approved _____ Not Approved _____ Other Action _____

VII. BOARD BUSINESS - Mr. Thomas Harnden

A. To approve the **Resolution Approving FY26 and FY27 Written Plan Items for Implementation and Advising the Department of Education and Workforce the Board Cannot Develop a Sufficient Written Plan to Address Projected FY2027 & FY2028 Deficits as Required by Law**

WHEREAS, the Board of Education received notification from the Ohio Department of Education and Workforce of Potential Deficits in FY2027 and FY2028 and was required to submit a written plan to address these deficits no later than April 30, 2026,

WHEREAS, the Board of Education and District administration have engaged in a thorough and comprehensive review of the District's financial condition, including multiple iterations of forecasting, expenditure reductions, staffing analyses, and revenue considerations; and have acted in good faith and with fiscal responsibility in

attempting to identify solutions to the projected deficits, remaining committed to transparency and ongoing evaluation of all available options, and will continue to do so; and

NOW, THEREFORE, BE IT RESOLVED THAT the Barberton City School District Board of Education:

1. Hereby approves the written plan items identified to date as detailed in the attached workbook and accompanying narrative and expressly commits to implementing all actions contained therein.
2. Formally acknowledges that the written plan does not fully address the projected Fiscal Year 2027 & FY2028 deficits as described in the notification letter and as required by law.
3. Advises the Department of Education and Workforce that it is unable to identify additional plan items sufficient to resolve the projected FY27 and FY28 deficits, at this time.
4. Acknowledges and understands that failure to submit the required written plan by April 30, 2026 will likely result in a declaration of fiscal watch.

FURTHERMORE, The Board of Education and district administration are committed to working collaboratively with the Ohio Department of Education and Workforce, the Auditor of State, and all applicable state entities and the Board of Education authorizes the Treasurer and Superintendent to submit all required documentation and information necessary to take appropriate actions to restore and maintain the District's fiscal stability.

MOTION:

SECOND:

Comments or Questions:

Harnden A/N Rickenbacker A/N Slater A/N Sutton A/N Boyle A/N
Approved _____ Not Approved _____ Other Action _____

B. To approve the Financial Forecast as presented. (Board members received copies.)

MOTION:

SECOND:

Comments or Questions:

Rickenbacker A/N Slater A/N Sutton A/N Boyle A/N Harnden A/N
Approved _____ Not Approved _____ Other Action _____

C. To approve Barberton School Board member Brenda Rickenbacker as the Barberton City School's appointee to the Barberton Parks and Recreation Commission.

MOTION:

SECOND:

Comments or Questions:

Slater A/N Sutton A/N Boyle A/N Harnden A/N Rickenbacker A/N
Approved _____ Not Approved _____ Other Action _____

VIII. SUPERINTENDENT'S BUSINESS - Mr. Jason Ondrus

Recommend the Board approve the Superintendent's Business as listed.

A. To approve the agreement between LLA Therapy and Barberton City Schools for student services for the 2026 Extended School Year. (Board members received copies.)

B. To approve the agreement between Summit Educational Service Center, Kids First(TOPS), 420 Washington Ave, Cuyahoga Falls 44221 and Barberton City School District for the 2026 Extended School Year. (Board members received copies.)

C. To approve the agreement between Wings of Change Therapy, 1909 3rd Street, Cuyahoga Falls 44221 and Barberton City School District for student services effective 7/1/2026 - 6/30/2027. (Board members received copies.)

D. To approve the new ELA Curriculum for Barberton Middle School, *The Edge* (Success For All) for the 2026-2027 school year funded through existing grants. (Board members received copies.)

E. To approve the submission of a grant to the Ohio Department of Children & Youth in the amount of $102,000.00 submitted by Annette Wesolowski, Curriculum/Instruction Specialist titled, *2026 Kindergarten Readiness Boot Camp.* (Board members received copies.)

MOTION:

SECOND:

Comments or Questions:

Sutton A/N Boyle A/N Harnden A/N Rickenbacker A/N Slater A/N
Approved _____ Not Approved _____ Other Action _____

IX. PERSONNEL - Mr. Jason Ondrus

Recommend the board approve the following personnel items.

A. To approve the following resignation(s). Att. 1

B. To approve the following licensed personnel. Att. 2

C. To approve the following off-staff hiring. Att. 3

D. To approve the non-certificated personnel. Att. 4

E. To approve the following leave of absence(s). Att. 5

MOTION:

SECOND:

Comments or Questions:

Boyle A/N Harnden A/N Rickenbacker A/N Slater A/N Sutton A/N
Approved _____ Not Approved _____ Other Action _____

X. FINANCIAL BUSINESS - Mrs. Jennifer Sudhoff

Recommend the Board approve the following Financial Business items.

A. MINUTES of the Regular Meeting, February 25, 2026 and the Special Meeting, March 11, 2026. Att. 6A, 6B

B. FINANCIAL STATEMENTS of February 2026. Att. 7A, 7B, 7C

MOTION:

SECOND:

Comments or Questions:

Harnden A/N Rickenbacker A/N Slater A/N Sutton A/N Boyle A/N
Approved _____ Not Approved _____ Other Action _____

C. To approve the certification of funds for the following purchase order(s):

PO #: 2601973
PO date: 2/27/2026
Vendor: The University of Akron
PO Amount: $6,410.00
Invoice #: BHS-FFI&II
Invoice date: 2/27/2026
Invoice amount: $6,410.00
Total: $6,410.00

PO #: 2602006
PO date: 3/13/2026
Vendor: Templeton Transportation
PO amount: $185,000.00
Invoice #: Feb26
Invoice date: 2/2/2026
Invoice amount: $56,135.00
Total: $56,135.00

MOTION:

SECOND:

Comments or Questions:

Rickenbacker A/N Slater A/N Sutton A/N Boyle A/N Harnden A/N
Approved _____ Not Approved _____ Other Action _____

D. To approve the **Resolution Authorizing the Filing of an Original Complaint Against the Valuation of Real Property(ies).**

WHEREAS, Ohio Revised Code Section 5715.19 permits a board of education to file an Original Complaint Against the Valuation of Real Property based upon the sale of the property in an arm's length transaction occurring during the last two years preceding the tax lien date for the tax year for which the complaint is to be filed as evidenced by a conveyance fee statement where the sale price exceeds the true value of the property by both ten (10) percent and $567,000; and

WHEREAS, the sale of the following real property meets the statutory criteria:

Street Address:	20 S. Van Buren Ave., Barberton, OH 44203
Permanent Parcel Number:	01-17479
Record Owner(s):	Van Buren Industrial LLC
Basis for Complaint:	Recent arm's-length transaction on Sept. 18, 2024

Sale Price:	$3,100,000
County Fair Market (True) Value:	$2,425,520
Tax Year of Filing of Complaint:	2025

NOW THEREFORE BE IT RESOLVED, that the Board of Education of the Barberton City School District hereby authorizes the filing of an Original Complaint for the property identified herein.

BE IT FURTHER RESOLVED, that the Board, through its counsel, has provided prior notice to the record owner(s) of the parcel(s) identified herein as required by law.
BE IT FURTHER RESOLVED, that the Board authorizes Peters, Kalail & Markakis Co., L.P.A. to file an Original Complaint and to participate in the Board of Revision proceedings and any further appeal.

BE IT FURTHER RESOLVED, that it is found and determined that all formal actions of this Board concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Board, and that all its deliberations and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Ohio Revised Code §121.22.

Resolution Authorizing the Filing of an Original Complaint Against the Valuation of Real Property.

WHEREAS, Ohio Revised Code Section 5715.19 permits a board of education to file an Original Complaint Against the Valuation of Real Property based upon the sale of the property in an arm's length transaction occurring during the last two years preceding the tax lien date for the tax year for which the complaint is to be filed as evidenced by a conveyance fee statement where the sale price exceeds the true value of the property by both ten (10) percent and $567,000; and

WHEREAS, the sale of the following real property meets the statutory criteria:

Street Address:	142 S. Van Buren Ave., Barberton, OH 44203
Permanent Parcel Number:	01-15728 & 01-17480
Record Owner(s):	Westco Van Buren LLC
Basis for Complaint:	Recent arm's-length transaction on Sept. 12, 2024
Sale Price:	$1,927,000
County Fair Market (True) Value:	$419,550
Tax Year of Filing of Complaint:	2025

NOW THEREFORE BE IT RESOLVED, that the Board of Education of the Barberton City School District hereby authorizes the filing of an Original Complaint for the property identified herein.

BE IT FURTHER RESOLVED, that the Board, through its counsel, has provided prior notice to the record owner(s) of the parcel(s) identified herein as required by law.
BE IT FURTHER RESOLVED, that the Board authorizes Peters, Kalail & Markakis Co., L.P.A. to file an Original Complaint and to participate in the Board of Revision proceedings and any further appeal.

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deliberations and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Ohio Revised Code §121.22.

Resolution Authorizing the Filing of an Original Complaint Against the Valuation of Real Property.

WHEREAS, Ohio Revised Code Section 5715.19 permits a board of education to file an Original Complaint Against the Valuation of Real Property based upon the sale of the property in an arm's length transaction occurring during the last two years preceding the tax lien date for the tax year for which the complaint is to be filed as evidenced by a conveyance fee statement where the sale price exceeds the true value of the property by both ten (10) percent and $567,000; and

WHEREAS, the sale of the following real property meets the statutory criteria:

Street Address:	74 E. Robinson Ave., Barberton, OH 44203
Permanent Parcel Number:	01-00908 & 01-16422
Record Owner(s):	White Brothers Investments Co.
Basis for Complaint:	Recent arm's-length transaction on Sept. 12, 2024
Sale Price:	$1,825,000
County Fair Market (True) Value:	$319,450
Tax Year of Filing of Complaint:	2025

NOW THEREFORE BE IT RESOLVED, that the Board of Education of the Barberton City School District hereby authorizes the filing of an Original Complaint for the property identified herein.

BE IT FURTHER RESOLVED, that the Board, through its counsel, has provided prior notice to the record owner(s) of the parcel(s) identified herein as required by law.

BE IT FURTHER RESOLVED, that the Board authorizes Peters, Kalail & Markakis Co., L.P.A. to file an Original Complaint and to participate in the Board of Revision proceedings and any further appeal.

BE IT FURTHER RESOLVED, that it is found and determined that all formal actions of this Board concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Board, and that all its deliberations and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Ohio Revised Code §121.22.

MOTION:

SECOND:

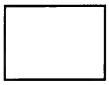
Comments or Questions:

Slater A/N Sutton A/N Boyle A/N Harnden A/N Rickenbacker A/N

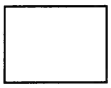
Approved _____ Not Approved _____ Other Action _____

E. To approve the fund transfer requests listed. (Board members received copies.)

MOTION:



SECOND:



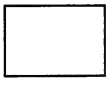
Comments or Questions:

Sutton A/N Boyle A/N Harnden A/N Rickenbacker A/N Slater A/N
Approved _____ Not Approved _____ Other Action _____

Recommend the Board approve the following donations listed.

E. Donation of coats from Knights of Columbus to the Barberton Primary School and Barberton Preschool.
F. Donation of $40.00 from Connie Kosanovich, grandparent of Audrey Nelson, to the Barberton Intermediate School.
G. Donation of audio/read along books from the Barberton Public Library to the Barberton Primary School clinic.
H. Donation of school supplies from Ashley Horn to the Barberton Intermediate School.
I. Donation of danish, muffin and brownie mixes valued at $200.00 from General Mills to the Barberton City School District.
J. Donation of a 3D printer from Sherwin Williams (Luke Kazmier & Adam Hawk) to the Barberton Middle School STEM class.
K. Donation of $150.00 from Baked n' Loaded to the Barberton Destination Imagination program.
L. Donation of $2,000.00 from Barberton All Sports Boosters to the Barberton High School Baseball team.
M. Donation of $132.00 from Samantha Mullens to Barberton High School to help pay off 4 senior students fees.
N. Donation of 2-150 count boxes of pencils and 3 boxes of glue sticks from John & Kelly Fuller to Barberton Intermediate School.
O. Donation of a T-shirt 6"x1.75" advertisement from CJ Dannemiller Co. to Barberton High School.
P. Donation of a T-shirt 6"x1.75" advertisement from El Jalapenos to Barberton High School.
Q. Donation of a T-shirt 4"x1.75" advertisement and T-shirt hang tag from Hammerhead Washing to Barberton High School.
R. Donation of a T-shirt 4"x3.5" advertisement from Integrity Concrete Co. LLC to Barberton High School.
S. Donation of $2,000.00 from the Moose Lodge No 759 to the Barberton High School Fire Safety/EMT program.
T. Donation of new pants and underwear from Common Threads Closet to the Barberton Primary School Clinic.
U. Donation of $1,000.00 from the VFW Post 1066 to Barberton High School Military Connected Youth Club.
V. Donation of 400 spiral notebooks and clorox wipes and kleenex valued at $1,500.00 from Magics Ready to Learn to Barberton Intermediate School and Barberton Primary School.

MOTION:



SECOND:

☐

Comments or Questions:

Boyle A/N Harnden A/N Rickenbacker A/N Slater A/N Sutton A/N
Approved _____ Not Approved _____ Other Action _____

XI. EXECUTIVE SESSION

☐ To consider one or more, as applicable, of the check marked items with respect to a public employee or official:

- ☐ ____ Appointment;
- ☐ ____ Employment;
- ☐ ____ Dismissal;
- ☐ ____ Discipline;
- ☐ ____ Promotion;
- ☐ ____ Demotion;
- ☐ ____ Compensation of a public employee or official; or
- ☐ ____ Investigation of charges/complaints against a public employee, official, licensee, or regulated individual

☐ To consider the purchase of property for public purposes, the sale of property at competitive bidding, or the sale or other disposition of unneeded, obsolete or unfit-for-use property in accordance with section 505.10 of the Revised Code, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest;

☐ Conferences with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action;.

☐ Preparing for, conducting, or reviewing negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment;.

☐ Matters required to be kept confidential by federal law or regulations or state statutes;.

☐ Details relative to the security arrangements and emergency response protocols for a public body or a public office, if disclosure of the matters discussed could reasonably be expected to jeopardize the security of the public body or public office.

A. MOTION:

☐

SECOND:

☐

Comments or Questions:

Harnden A/N Rickenbacker A/N Slater A/N Sutton A/N Boyle A/N
Approved _____ Not Approved _____ Other Action _____

Board entered executive session at _____.

President reconvened the Meeting at _____.

B. To re-enter into the Regular Meeting.

MOTION:

SECOND:

Comments or Questions:

Rickenbacker A/N Slater A/N Sutton A/N Boyle A/N Harnden A/N
Approved _____ Not Approved _____ Other Action _____

XII. ADJOURNMENT

MOTION:

SECOND:

Comments or Questions:

Slater A/N Sutton A/N Boyle A/N Harnden A/N Rickenbacker A/N
Approved _____ Not Approved _____ Other Action _____

Sincerely,

Jason Ondrus
Superintendent

BARBERTON
MONTHLY RECONCILIATION
February 2026

Book			Bank	
USAS Accounting System			**Month End Bank Account Balances**	
Beginning Balance - Prev Mo. Finsum		$6,601,472.59	Huntington Treasurer's Account	$5,296,809.23
Plus Receipts - CASH SUMMARY		$7,602,671.16	Huntington Flex Account	$5,547.54
Less Expenditures - CASH SUMMARY		$6,076,236.26	Huntington PFI Account	$217,282.32
Ending Balance		$8,127,907.49		$5,519,639.09
			Investments	
			STAR Ohio	$76,454.33
			RedTree Investment Group	$3,484,609.73
				$3,561,064.06
Miscellaneous Book Adjustments			**Outstanding Checks**	
			A/P Account	-$245,164.80
			Payroll Account	-$145,877.46
				-$391,042.26
bank PP reversal 163233 (did not redeposit)		$855.90	**Miscellaneous Bank Adjustments**	
bank PP reversal 689544 redeposited		-$203.73	Petty Cash	$5,275.00
corr receipt 8585 for RE posting from 12/19/25		$313,817.50		
	$ -			
	$ -		PayForIt deposits in transit	$6,160.41
subtotal		$314,469.67		
			PR wires/ACH in transit (not posted)	-$258,719.14
				-$247,283.73
Adjusted Book Balance		$8,442,377.16	**Adjusted Bank Balance**	$8,442,377.16

BARBERTON CITY SCHOOLS
FINANCIAL REPORT BY FUND
Feb-26

FUND	DESCRIPTION	BEGINNING BALANCE	MONTH REVENUES	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	$ 4,077,654.67	$ 5,458,894.62	$ 4,176,781.59	$ 5,359,767.70
002	BOND RETIREMENT	$ 551,269.83	$ 412,774.36	$ -	$ 964,044.19
003	PERMANENT IMPROVEMENT	$ 151,205.09	$ 48,956.70	$ 226,400.00	$ (26,238.21)
006	FOOD SERVICE	$ 410,824.83	$ 206,165.90	$ 226,232.42	$ 390,758.31
007	SPECIAL TRUST	$ 33,183.82	$ 975.00	$ (65.00)	$ 34,223.82
009	UNIFORM SCHOOL SUPPLIES	$ 20,455.65	$ 4,248.56	$ 30.08	$ 24,674.13
011	ROTARY-SPECIAL SERVICES	$ 25,277.74	$ -	$ -	$ 25,277.74
014	ROTARY-INTERNAL SERVICES	$ 5,654.62	$ 220.00	$ -	$ 5,874.62
018	PUBLIC SCHOOL SUPPORT	$ 102,579.91	$ 3,175.90	$ 1,354.04	$ 104,401.77
019	OTHER GRANT	$ 72,911.06	$ -	$ 3,453.55	$ 69,457.51
020	SPECIAL ENTERPRISE FUND	$ 16,333.88	$ 6,728.00	$ 8,693.49	$ 14,368.39
022	DISTRICT AGENCY	$ 2,877.26	$ -	$ -	$ 2,877.26
024	EMPLOYEE BENEFITS SELF INS.	$ 71,052.71	$ 868,678.18	$ 994,183.90	$ (54,453.01)
034	CLASSROOM FACILITIES MAINT	$ 1,212,420.43	$ 226,400.00	$ 3,470.45	$ 1,435,349.98
200	STUDENT MANAGED ACTIVITY	$ 175,633.18	$ 2,555.26	$ 13,576.83	$ 164,611.61
300	DISTRICT MANAGED ACTIVITY	$ 12,368.28	$ 16,344.64	$ 16,107.74	$ 12,605.18
439	PUBLIC SCHOOL PRESCHOOL	$ (105,891.19)	$ 97,790.71	$ 71,930.45	$ (80,030.93)
451	DATA COMMUNICATION FUND	$ 4,000.00	$ -	$ -	$ 4,000.00
459	OHIO READS	$ 0.77	$ -	$ -	$ 0.77
499	MISC STATE GRANT FUND	$ 16,085.51	$ -	$ -	$ 16,085.51
510	CRF	$ 807.57	$ -	$ -	$ 807.57
516	TITLE VI-B SP ED	$ (111,037.85)	$ 103,317.87	$ 102,648.13	$ (110,368.11)
533	STIMULUS TITLE II-TECHNOLOGY	$ 45.00	$ -	$ -	$ 45.00
536	TITLE I SCHOOL IMPROV A	$ -	$ -	$ -	$ -
572	TITLE I	$ (58,913.61)	$ 125,362.43	$ 192,725.84	$ (126,277.02)
584	TITLE IV, PART A, STUDENT SUPP	$ (12,483.57)	$ 10,080.44	$ 8,785.09	$ (11,188.22)
587	EHA PRESCH. HANDICAPPED	$ 541.90	$ -	$ 234.26	$ 307.64
590	REDUCING CLASS SIZE	$ (9,832.59)	$ 10,002.59	$ 9,256.88	$ (9,086.88)
599	MISC FED. GRANT FUND	$ (62,696.41)	$ -	$ 20,436.52	$ (83,132.93)
	TOTAL	$ 6,602,328.49	$ 7,602,671.16	$ 6,076,236.26	$ 8,128,763.39

Barberton City School District

SUMMARY DISBURSEMENT REGISTER - FEBRUARY 2026

Reference Nu	Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
	163826	ACCOUNTS_PAYABLE	2/6/2026	CARRIE BENGTSON	2334	RECONCILED	2/28/2026		$93.93
66246	163827	ACCOUNTS_PAYABLE	2/6/2026	MINDY CARDINAL	400950	RECONCILED	2/25/2026		$49.58
66172	163828	ACCOUNTS_PAYABLE	2/6/2026	CYNTHIA A CIOFFARI	871797	RECONCILED	2/17/2026		$240.00
66200	163829	ACCOUNTS_PAYABLE	2/6/2026	SAMANTHA COLDWELL	695	RECONCILED	2/13/2026		$3,680.00
66196	163830	ACCOUNTS_PAYABLE	2/6/2026	TANI DANIELS	871826	RECONCILED	2/13/2026		$225.00
66234	163831	ACCOUNTS_PAYABLE	2/6/2026	DE'ANDRE DAVIS	871634	RECONCILED	2/25/2026		$58.72
66211	163832	ACCOUNTS_PAYABLE	2/6/2026	MICHELE M GASSER	284	OUTSTANDING			$3,630.00
66237	163833	ACCOUNTS_PAYABLE	2/6/2026	AMANDA GEUL	871840	RECONCILED	2/25/2026		$49.25
66173	163834	ACCOUNTS_PAYABLE	2/6/2026	RYAN HARTZELL	555	RECONCILED	2/10/2026		$400.00
66216	163835	ACCOUNTS_PAYABLE	2/6/2026	BENJAMIN HILL	502530	RECONCILED	2/28/2026		$180.00
66250	163836	ACCOUNTS_PAYABLE	2/6/2026	TODD HONE	8229	OUTSTANDING			$78.85
66230	163837	ACCOUNTS_PAYABLE	2/6/2026	RONALD L HUISH JR	871268	RECONCILED	2/17/2026		$146.25
66185	163838	ACCOUNTS_PAYABLE	2/6/2026	TAMEKA JARVIS	871821	RECONCILED	2/13/2026		$420.00
66184	163839	ACCOUNTS_PAYABLE	2/6/2026	JAMES JOHNSON	871499	RECONCILED	2/25/2026		$300.00
66242	163840	ACCOUNTS_PAYABLE	2/6/2026	BENJAMIN KNORR	871741	RECONCILED	2/13/2026		$360.00
66244	163841	ACCOUNTS_PAYABLE	2/6/2026	MARCIA KUHNS	400499	RECONCILED	2/13/2026		$27.92
66194	163842	ACCOUNTS_PAYABLE	2/6/2026	COURTNEY LAWRENCE	2076	OUTSTANDING			$23.18
66258	163843	ACCOUNTS_PAYABLE	2/6/2026	SHEILA MCGHEE	400956	RECONCILED	2/13/2026		$38.75
66235	163844	ACCOUNTS_PAYABLE	2/6/2026	ANTHONY F MEMMER	50243	RECONCILED	2/13/2026		$180.00
66210	163845	ACCOUNTS_PAYABLE	2/6/2026	TERRY MULLENIX	200245	RECONCILED	2/28/2026		$180.00
66179	163846	ACCOUNTS_PAYABLE	2/6/2026	LANDON NYAKO	871838	RECONCILED	2/17/2026		$110.00
66223	163847	ACCOUNTS_PAYABLE	2/6/2026	SCOTT ALAN ROCKICH	871509	RECONCILED	2/17/2026		$540.00
66174	163848	ACCOUNTS_PAYABLE	2/6/2026	JOHN SABOL	259	RECONCILED	2/13/2026		$212.88
66178	163849	ACCOUNTS_PAYABLE	2/6/2026	BRENDA SINCEL	23011	RECONCILED	2/13/2026		$59.99
66232	163850	ACCOUNTS_PAYABLE	2/6/2026	SKILAR SPROUSE	871825	RECONCILED	2/13/2026		$44.00
66187	163851	ACCOUNTS_PAYABLE	2/6/2026	CARLA THOMAS	400528	RECONCILED	2/25/2026		$92.00
66247	163852	ACCOUNTS_PAYABLE	2/6/2026	CELESTE WAGNER	322	RECONCILED	2/13/2026		$201.10
66228	163853	ACCOUNTS_PAYABLE	2/6/2026	ANNETTE WESOLOWSKI	403	RECONCILED	2/10/2026		$242.54
66236	163854	ACCOUNTS_PAYABLE	2/6/2026	CHRISTOPHER WHITE	2137	RECONCILED	2/13/2026		$168.75
66180	163855	ACCOUNTS_PAYABLE	2/6/2026	E&H HARDWARE GROUP LLC	1081	RECONCILED	2/25/2026		$279.62
66193	163856	ACCOUNTS_PAYABLE	2/6/2026	AKRON BEARING CO INC	1401	RECONCILED	2/13/2026		$1,087.73
66168	163857	ACCOUNTS_PAYABLE	2/6/2026	AMAZON	1982	RECONCILED	2/13/2026		$2,180.36
66252	163858	ACCOUNTS_PAYABLE	2/6/2026	AMERIGAS - AKRON	3129	RECONCILED	2/25/2026		$32.81
66233	163859	ACCOUNTS_PAYABLE	2/6/2026	AMERICAN BOTTLING COMPANY	1915	RECONCILED	2/13/2026		$215.90
66190	163860	ACCOUNTS_PAYABLE	2/6/2026	B&H PHOTO -VIDEO	2058	RECONCILED	2/13/2026		$1,076.80
66253	163861	ACCOUNTS_PAYABLE	2/6/2026	BARBERTON PRINTCRAFT	2275	RECONCILED	2/17/2026		$140.00
66224	163862	ACCOUNTS_PAYABLE	2/6/2026	BEYOND WORDS	1003	RECONCILED	2/13/2026		$4,018.00
66225	163863	ACCOUNTS_PAYABLE	2/6/2026	BOND CHEMICALS INC	2592	RECONCILED	2/13/2026		$303.00
66261	163864	ACCOUNTS_PAYABLE	2/6/2026	BRUNSWICK FOOD SERVICES	2668	RECONCILED	2/10/2026		$744.75
66198	163865	ACCOUNTS_PAYABLE	2/6/2026	BUCKEYE CLEANING CENTERS	2847	RECONCILED	2/13/2026		$3,458.92
66171	163866	ACCOUNTS_PAYABLE	2/6/2026	CARDINAL BUS SALES & SERVICE	3163	RECONCILED	2/10/2026		$2,393.56
66176	163867	ACCOUNTS_PAYABLE	2/6/2026	D & W FASTENER COMPANY	8463	RECONCILED	2/25/2026		$35.36
66206	163868	ACCOUNTS_PAYABLE	2/6/2026	DECA INC	4413	RECONCILED	2/13/2026		$30.08
66191	163869	ACCOUNTS_PAYABLE	2/6/2026	EAST SIDE JERSEY DAIRY INC	871556	RECONCILED	2/13/2026		$10,121.56
66221	163870	ACCOUNTS_PAYABLE	2/6/2026	THE EAST OHIO GAS COMPANY	871495	RECONCILED	2/17/2026		$1,644.16
66249	163871	ACCOUNTS_PAYABLE	2/6/2026	ENNIS BRITTON CO LPA**	474	RECONCILED	2/13/2026		$7,408.58
66199	163872	ACCOUNTS_PAYABLE	2/6/2026	EQUIPARTS*	5333	RECONCILED	2/13/2026		$68.32
66169	163873	ACCOUNTS_PAYABLE	2/6/2026	ESC OF NORTHEAST OHIO	5023	RECONCILED	2/10/2026		$73,711.46
66205	163874	ACCOUNTS_PAYABLE	2/6/2026	FARRIS PRODUCE, INC	6268	RECONCILED	2/13/2026		$8,752.89
66254	163875	ACCOUNTS_PAYABLE	2/6/2026	FLOWERS GALORE AND MORE, LLC	6250	RECONCILED	2/10/2026		$132.00
66214	163876	ACCOUNTS_PAYABLE	2/6/2026	FRIENDS SERVICE CO INC	6654	RECONCILED	2/10/2026		$149.88
66192	163877	ACCOUNTS_PAYABLE	2/6/2026	FULL SPECTRUM MARKETING LLC	6005	RECONCILED	2/25/2026		$3,892.50
66186	163878	ACCOUNTS_PAYABLE	2/6/2026	GORDON FOOD SERVICE	7963	RECONCILED	2/10/2026		$23,402.02
66260	163879	ACCOUNTS_PAYABLE	2/6/2026	GRAINGER	23080	RECONCILED	2/13/2026		$730.75
66257	163880	ACCOUNTS_PAYABLE	2/6/2026	GRANT MAKING SERVICES INC	871377	RECONCILED	2/28/2026		$120.00
66217	163881	ACCOUNTS_PAYABLE	2/6/2026	GREAT TRAIL COUNCIL, BSA	7980	RECONCILED	2/25/2026		$4,650.00
66251	163882	ACCOUNTS_PAYABLE	2/6/2026	PEOPLE CHECK LLC	8180	RECONCILED	2/13/2026		$512.00
66245	163883	ACCOUNTS_PAYABLE	2/6/2026	HAYWOOD ELECTRIC INC	8100	RECONCILED	2/10/2026		$2,705.35
66241	163884	ACCOUNTS_PAYABLE	2/6/2026	HERSHEY CREAMERY COMPANY	148	RECONCILED	2/13/2026		$369.66
66195	163885	ACCOUNTS_PAYABLE	2/6/2026	HILL INTERNATIONAL TRUCKS NA LLC	871477	RECONCILED	2/13/2026		$276.66
66175	163886	ACCOUNTS_PAYABLE	2/6/2026	J & B FLEET-INDUSTRIAL SUPPLY	871485	RECONCILED	2/10/2026		$330.42
66202	163887	ACCOUNTS_PAYABLE	2/6/2026	JULIAN & GRUBE INC	10110	RECONCILED	2/13/2026		$21,560.00

66181	163888	ACCOUNTS_PAYABLE	2/6/2026	JW PEPPER AND SON INC*	10181	RECONCILED	2/13/2026		$507.38
66208	163889	ACCOUNTS_PAYABLE	2/6/2026	KOORSEN FIRE & SECURITY	11131	RECONCILED	2/25/2026		$763.42
66227	163890	ACCOUNTS_PAYABLE	2/6/2026	KRG EDUCATIONAL SERVICES INC	11667	RECONCILED	2/13/2026		$38,780.00
66212	163891	ACCOUNTS_PAYABLE	2/6/2026	KRISTEN M SCALISE CPA, CFE	4712	RECONCILED	2/13/2026		$13.00
66207	163892	ACCOUNTS_PAYABLE	2/6/2026	KUSTOM FENCE CO. INC	11853	RECONCILED	2/17/2026		$2,700.00
66239	163893	ACCOUNTS_PAYABLE	2/6/2026	LOWE'S	12858	RECONCILED	2/25/2026		$178.41
66213	163894	ACCOUNTS_PAYABLE	2/6/2026	ALFRED NICKLES BAKERY*	14700	RECONCILED	2/10/2026		$2,046.57
66189	163895	ACCOUNTS_PAYABLE	2/6/2026	NORTH POINT ESC	14115	RECONCILED	2/13/2026		$1,470.00
66259	163896	ACCOUNTS_PAYABLE	2/6/2026	NORTON HIGH SCHOOL	14793	RECONCILED	2/25/2026		$350.00
66183	163897	ACCOUNTS_PAYABLE	2/6/2026	NOWAK TOUR AND TRAVEL	14490	RECONCILED	2/13/2026		$1,793.00
66201	163898	ACCOUNTS_PAYABLE	2/6/2026	OHIO ASSOCIATION OF ELEMENTARY SCHOOL A	15306	RECONCILED	2/25/2026		$590.00
66248	163899	ACCOUNTS_PAYABLE	2/6/2026	TREASURER, STATE OF OHIO	2463	RECONCILED	2/13/2026		$826.00
66182	163900	ACCOUNTS_PAYABLE	2/6/2026	TREASURER, STATE OF OHIO	870591	RECONCILED	2/25/2026		$300.00
66238	163901	ACCOUNTS_PAYABLE	2/6/2026	PAPARONI'S PIZZA	21607	RECONCILED	2/13/2026		$69.97
66226	163902	ACCOUNTS_PAYABLE	2/6/2026	PEOPLE CHECK LLC	870722	RECONCILED	2/13/2026		$97.00
66197	163903	ACCOUNTS_PAYABLE	2/6/2026	PITNEY BOWES INC	16545	RECONCILED	2/13/2026		$322.02
66170	163904	ACCOUNTS_PAYABLE	2/6/2026	POINT SPRING & DRIVESHAFT CO	500586	OUTSTANDING			$1,149.67
66219	163905	ACCOUNTS_PAYABLE	2/6/2026	PROPIO LS LLC	871620	RECONCILED	2/17/2026		$68.88
66263	163906	ACCOUNTS_PAYABLE	2/6/2026	PSI	16912	RECONCILED	2/13/2026		$95.55
66167	163907	ACCOUNTS_PAYABLE	2/6/2026	REDMONDS PARTS & SUPPLY INC.	16982	RECONCILED	2/13/2026		$1,678.07
66262	163908	ACCOUNTS_PAYABLE	2/6/2026	ROCKET RIDES, LLC	871730	RECONCILED	2/13/2026		$11,970.00
66220	163909	ACCOUNTS_PAYABLE	2/6/2026	S&S ACTIVEWEAR, LLC	871578	RECONCILED	2/13/2026		$367.01
66204	163910	ACCOUNTS_PAYABLE	2/6/2026	SAFEHOUSE MINISTRIES INC	871371	RECONCILED	2/10/2026		$200.00
66215	163911	ACCOUNTS_PAYABLE	2/6/2026	SCHELL'S AUTOMOTIVE	18429	RECONCILED	2/13/2026		$590.77
66240	163912	ACCOUNTS_PAYABLE	2/6/2026	SECURITY VOICE INC	18092	RECONCILED	2/25/2026		$2,700.00
66243	163913	ACCOUNTS_PAYABLE	2/6/2026	SUBURBAN SCHOOL TRANSPORTATION	18739	RECONCILED	2/13/2026		$2,268.00
66203	163914	ACCOUNTS_PAYABLE	2/6/2026	SUMMIT COUNTY HEALTH DISTRICT	19038	RECONCILED	2/25/2026		$1,524.00
66229	163915	ACCOUNTS_PAYABLE	2/6/2026	TAYLOR BAND AND ORCHESTRA, INC	20285	RECONCILED	2/25/2026		$82.50
66188	163916	ACCOUNTS_PAYABLE	2/6/2026	TEMPLETON TRANSPORTATION	871748	RECONCILED	2/10/2026		$42,450.00
66222	163917	ACCOUNTS_PAYABLE	2/6/2026	TRANSFER EXPRESS	870724	RECONCILED	2/13/2026		$197.92
66255	163918	ACCOUNTS_PAYABLE	2/6/2026	TRANSPORTATION ACCESSORIES*	20839	RECONCILED	2/13/2026		$357.48
66177	163919	ACCOUNTS_PAYABLE	2/6/2026	UNIFIRST CORPORATION	871220	RECONCILED	2/25/2026		$6,318.04
66218	163920	ACCOUNTS_PAYABLE	2/6/2026	VENTRIS LEARNING LLC	871832	RECONCILED	2/25/2026		$301.00
66231	163921	ACCOUNTS_PAYABLE	2/6/2026	VERIZON WIRELESS	22304	RECONCILED	2/13/2026		$229.89
66209	163922	ACCOUNTS_PAYABLE	2/6/2026	VILLAGE TROPHY CO.	870609	RECONCILED	2/13/2026		$111.00
66295	163923	ACCOUNTS_PAYABLE	2/13/2026	JASON MORR	98	OUTSTANDING			$261.00
66307	163924	ACCOUNTS_PAYABLE	2/13/2026	ABIGAIL ROBINSON	180	RECONCILED	2/25/2026		$16.00
66284	163925	ACCOUNTS_PAYABLE	2/13/2026	MIKE FARREN	324	RECONCILED	2/25/2026		$378.95
66301	163926	ACCOUNTS_PAYABLE	2/13/2026	ANNETTE WESOLOWSKI	403	OUTSTANDING			$29.52
66303	163927	ACCOUNTS_PAYABLE	2/13/2026	ELISSA YOUNG	941	RECONCILED	2/25/2026		$7,695.00
66276	163928	ACCOUNTS_PAYABLE	2/13/2026	AKRON TRACTOR & EQUIPMENT INC	1550	RECONCILED	2/25/2026		$601.63
66293	163929	ACCOUNTS_PAYABLE	2/13/2026	ALCO	1800	RECONCILED	2/25/2026		$55.20
66270	163930	ACCOUNTS_PAYABLE	2/13/2026	AMAZON	1982	RECONCILED	2/25/2026		$1,752.43
66308	163931	ACCOUNTS_PAYABLE	2/13/2026	AQUA CLEAR	1984	RECONCILED	2/25/2026		$104.75
66289	163932	ACCOUNTS_PAYABLE	2/13/2026	SOUTH SUMMIT CHAMBER	2102	OUTSTANDING			$90.00
66304	163933	ACCOUNTS_PAYABLE	2/13/2026	BARBERTON LOCAL TEES	2276	RECONCILED	2/25/2026		$573.90
66294	163934	ACCOUNTS_PAYABLE	2/13/2026	PETERS KALAIL & MARKAKIS LPA	2929	RECONCILED	2/25/2026		$1,502.50
66302	163935	ACCOUNTS_PAYABLE	2/13/2026	CITY OF BARBERTON, OHIO	3467	RECONCILED	2/25/2026		$4,906.77
66309	163936	ACCOUNTS_PAYABLE	2/13/2026	KRISTEN M SCALISE CPA, CFE	4712	RECONCILED	2/25/2026		$115.19
66278	163937	ACCOUNTS_PAYABLE	2/13/2026	ESC OF NORTHEAST OHIO	5023	RECONCILED	2/25/2026		$8,907.75
66279	163938	ACCOUNTS_PAYABLE	2/13/2026	FISHER AUTO PARTS	6101	RECONCILED	2/25/2026		$1,500.31
66292	163939	ACCOUNTS_PAYABLE	2/13/2026	BRITTANY KEFALOS	6449	OUTSTANDING			$464.50
66281	163940	ACCOUNTS_PAYABLE	2/13/2026	GANLEY FORD INC	7032	RECONCILED	2/25/2026		$113.78
66277	163941	ACCOUNTS_PAYABLE	2/13/2026	GORDON FOOD SERVICE	7963	RECONCILED	2/25/2026		$25,685.77
66291	163942	ACCOUNTS_PAYABLE	2/13/2026	TRIMARK SS KEMP-CLEVELAND	11284	RECONCILED	2/25/2026		$2,147.70
66287	163943	ACCOUNTS_PAYABLE	2/13/2026	LYDEN OIL COMPANY	13010	RECONCILED	2/25/2026		$989.67
66275	163944	ACCOUNTS_PAYABLE	2/13/2026	WASTE MANAGEMENT OF OHIO, INC	13586	RECONCILED	2/28/2026		$301.67
66280	163945	ACCOUNTS_PAYABLE	2/13/2026	OHIO SCHOOLS COUNCIL - GAS	15191	RECONCILED	2/25/2026		$7,697.00
66297	163946	ACCOUNTS_PAYABLE	2/13/2026	OHIO DECA	15328	OUTSTANDING			$220.03
66282	163947	ACCOUNTS_PAYABLE	2/13/2026	OHIO EDISON	15500	RECONCILED	2/28/2026		$8,901.39
66286	163948	ACCOUNTS_PAYABLE	2/13/2026	REFRIGERATION SALES CORP	17321	RECONCILED	2/25/2026		$184.98
66299	163949	ACCOUNTS_PAYABLE	2/13/2026	NEOnet	18903	RECONCILED	2/25/2026		$321.20
66285	163950	ACCOUNTS_PAYABLE	2/13/2026	UNIVERSITY OF AKRON	20717	OUTSTANDING			$29,600.00
66272	163951	ACCOUNTS_PAYABLE	2/13/2026	PAPARONI'S PIZZA	21607	RECONCILED	2/25/2026		$1,284.50
66274	163952	ACCOUNTS_PAYABLE	2/13/2026	ASHLEY HONE	50024	OUTSTANDING			$105.98

66288	163953	ACCOUNTS_PAYABLE	2/13/2026	BARBERTON MIDDLE SCHOOL	55018	RECONCILED	2/25/2026		$30.00
66296	163954	ACCOUNTS_PAYABLE	2/13/2026	MICHELLE BAKER	400102	RECONCILED	2/25/2026		$54.99
66273	163955	ACCOUNTS_PAYABLE	2/13/2026	JENNIFER MONROE	400106	RECONCILED	2/25/2026		$96.51
66283	163956	ACCOUNTS_PAYABLE	2/13/2026	CHAD HAZARD	502020	RECONCILED	2/28/2026		$47.22
66306	163957	ACCOUNTS_PAYABLE	2/13/2026	MELISSA WALKER	502078	RECONCILED	2/25/2026		$56.00
66310	163958	ACCOUNTS_PAYABLE	2/13/2026	BRUNSWICK CITY SCHOOL DISTRICT	870897	RECONCILED	2/25/2026		$325.00
66305	163959	ACCOUNTS_PAYABLE	2/13/2026	WINGS OF CHANGE THERAPY INC	871258	RECONCILED	2/25/2026		$5,931.82
66298	163960	ACCOUNTS_PAYABLE	2/13/2026	INLAND FINANCE COMPANY	871339	RECONCILED	2/25/2026		$229.20
66271	163961	ACCOUNTS_PAYABLE	2/13/2026	MARKIEL PERKINS	871744	RECONCILED	2/25/2026		$104.49
66300	163962	ACCOUNTS_PAYABLE	2/13/2026	SUMMIT COUNTY CLERK OF COURTS	871842	RECONCILED	2/25/2026		$236.59
66290	163963	ACCOUNTS_PAYABLE	2/13/2026	JACK COZEN HAREL	871843	RECONCILED	2/25/2026		$120.00
66311	163964	ACCOUNTS_PAYABLE	2/13/2026	WASTE MANAGEMENT OF OHIO, INC	13586	RECONCILED	2/28/2026		$1.00
66357	163965	ACCOUNTS_PAYABLE	2/20/2026	MEGAN BABCOCK	2072	OUTSTANDING			$146.93
66339	163966	ACCOUNTS_PAYABLE	2/20/2026	CARRIE BENGTSON	2334	RECONCILED	2/28/2026		$62.04
66335	163967	ACCOUNTS_PAYABLE	2/20/2026	BRIAN BENNETT	200112	RECONCILED	2/28/2026		$600.00
66322	163968	ACCOUNTS_PAYABLE	2/20/2026	RICK CARDINAL	400049	RECONCILED	2/28/2026		$26.10
66355	163969	ACCOUNTS_PAYABLE	2/20/2026	DE'ANDRE DAVIS	871634	OUTSTANDING			$51.26
66344	163970	ACCOUNTS_PAYABLE	2/20/2026	MATTHEW DENHAM	871584	OUTSTANDING			$50.26
66362	163971	ACCOUNTS_PAYABLE	2/20/2026	MICHELE M GASSER	284	OUTSTANDING			$4,840.00
66337	163972	ACCOUNTS_PAYABLE	2/20/2026	CHAD HAZARD	502020	RECONCILED	2/28/2026		$209.00
66328	163973	ACCOUNTS_PAYABLE	2/20/2026	BENJAMIN HILL	502530	RECONCILED	2/28/2026		$540.00
66350	163974	ACCOUNTS_PAYABLE	2/20/2026	RONALD L HUISH JR	871268	RECONCILED	2/25/2026		$337.50
66338	163975	ACCOUNTS_PAYABLE	2/20/2026	BENJAMIN KNORR	871741	RECONCILED	2/25/2026		$180.00
66365	163976	ACCOUNTS_PAYABLE	2/20/2026	SHEILA MCGHEE	400956	RECONCILED	2/25/2026		$43.56
66367	163977	ACCOUNTS_PAYABLE	2/20/2026	ANTHONY F MEMMER	50243	RECONCILED	2/28/2026		$360.00
66369	163978	ACCOUNTS_PAYABLE	2/20/2026	JASON MORR	98	OUTSTANDING			$299.52
66332	163979	ACCOUNTS_PAYABLE	2/20/2026	TERRY MULLENIX	200245	RECONCILED	2/28/2026		$360.00
66368	163980	ACCOUNTS_PAYABLE	2/20/2026	SCOTT ALAN ROCKICH	871509	RECONCILED	2/25/2026		$180.00
66356	163981	ACCOUNTS_PAYABLE	2/20/2026	ROBERT RUSSELL	50069	RECONCILED	2/25/2026		$360.00
66325	163982	ACCOUNTS_PAYABLE	2/20/2026	JOHN SABOL	259	OUTSTANDING			$50.00
66341	163983	ACCOUNTS_PAYABLE	2/20/2026	JESSICA STARCHER	400915	OUTSTANDING			$66.70
66358	163984	ACCOUNTS_PAYABLE	2/20/2026	GEORGE J STEELE	871681	OUTSTANDING			$100.00
66348	163985	ACCOUNTS_PAYABLE	2/20/2026	DEANNA STEIN	232	OUTSTANDING			$143.94
66364	163986	ACCOUNTS_PAYABLE	2/20/2026	CHRISTOPHER WHITE	2137	RECONCILED	2/25/2026		$360.00
66329	163987	ACCOUNTS_PAYABLE	2/20/2026	9-1-1 PROFESSIONAL PRIDE, INC	14019	OUTSTANDING			$280.00
66327	163988	ACCOUNTS_PAYABLE	2/20/2026	ALCO	1800	RECONCILED	2/25/2026		$4,796.96
66319	163989	ACCOUNTS_PAYABLE	2/20/2026	AMAZON	1982	RECONCILED	2/28/2026		$2,121.81
66360	163990	ACCOUNTS_PAYABLE	2/20/2026	AQUA CLEAR	1984	OUTSTANDING			$51.90
66321	163991	ACCOUNTS_PAYABLE	2/20/2026	CITY OF BARBERTON	2150	RECONCILED	2/28/2026		$7,518.37
66359	163992	ACCOUNTS_PAYABLE	2/20/2026	BIG MIKE'S AUTOMOTIVE LLC	871200	RECONCILED	2/25/2026		$100.00
66342	163993	ACCOUNTS_PAYABLE	2/20/2026	ANTHEM EAP	871376	OUTSTANDING			$649.35
66354	163994	ACCOUNTS_PAYABLE	2/20/2026	DSS HOLDINGS LLC	871476	RECONCILED	2/28/2026		$25,911.04
66353	163995	ACCOUNTS_PAYABLE	2/20/2026	DLG ENTERPRISES, INC	870910	RECONCILED	2/28/2026		$437.50
66331	163996	ACCOUNTS_PAYABLE	2/20/2026	EBERHARDT LANDSCAPING INC	5025	RECONCILED	2/28/2026		$450.00
66363	163997	ACCOUNTS_PAYABLE	2/20/2026	EDUCATION PLUS, LLC	871848	OUTSTANDING			$6,000.00
66346	163998	ACCOUNTS_PAYABLE	2/20/2026	THE EAST OHIO GAS COMPANY	871495	OUTSTANDING			$8,319.14
66324	163999	ACCOUNTS_PAYABLE	2/20/2026	FAMOUS ENTERPRISES	6161	OUTSTANDING			$56.23
66330	164000	ACCOUNTS_PAYABLE	2/20/2026	FIRST COMMUNICATIONS	2356	RECONCILED	2/25/2026		$1,751.81
66340	164001	ACCOUNTS_PAYABLE	2/20/2026	FLOWERS GALORE AND MORE, LLC	6250	RECONCILED	2/25/2026		$125.00
66323	164002	ACCOUNTS_PAYABLE	2/20/2026	GORDON FOOD SERVICE	7963	RECONCILED	2/25/2026		$20,660.61
66343	164003	ACCOUNTS_PAYABLE	2/20/2026	RTR CREATIONS GROUP LLC	870974	OUTSTANDING			$390.00
66334	164004	ACCOUNTS_PAYABLE	2/20/2026	LINDE GAS AND EQUIPMENT INC	1750	RECONCILED	2/28/2026		$116.88
66351	164005	ACCOUNTS_PAYABLE	2/20/2026	MARLINGTON ATHLETIC DEPT	13770	RECONCILED	2/28/2026		$250.00
66320	164006	ACCOUNTS_PAYABLE	2/20/2026	OHIO AFSCME CARE PLAN	15471	RECONCILED	2/28/2026		$12,937.00
66349	164007	ACCOUNTS_PAYABLE	2/20/2026	OHIO EDISON	15500	OUTSTANDING			$2,460.03
66366	164008	ACCOUNTS_PAYABLE	2/20/2026	PURPLE COMMUNICATIONS INC	870915	RECONCILED	2/25/2026		$15,185.23
66361	164009	ACCOUNTS_PAYABLE	2/20/2026	RED OAK BEHAVIORAL HEALTH**	4123	RECONCILED	2/28/2026		$18,782.34
66347	164010	ACCOUNTS_PAYABLE	2/20/2026	SKILLS USA INC	14499	RECONCILED	2/25/2026		$292.50
66317	164011	ACCOUNTS_PAYABLE	2/20/2026	THE STANDARD	18664	RECONCILED	2/25/2026		$1,634.94
66345	164012	ACCOUNTS_PAYABLE	2/20/2026	SUMMA HEALTH	871303	OUTSTANDING			$210.00
66326	164013	ACCOUNTS_PAYABLE	2/20/2026	SUMMIT ESC	18899	RECONCILED	2/25/2026		$115.00
66352	164014	ACCOUNTS_PAYABLE	2/20/2026	TOTAL EDUCATION SOLUTIONS	20018	RECONCILED	2/28/2026		$23,659.02
66336	164015	ACCOUNTS_PAYABLE	2/20/2026	UNITY PROPERTY INSPECTIONS AND PEST LLC	871306	RECONCILED	2/25/2026		$200.00
66333	164016	ACCOUNTS_PAYABLE	2/20/2026	UNIVERSITY OF AKRON	871803	OUTSTANDING			$1,500.00
66318	164017	ACCOUNTS_PAYABLE	2/20/2026	VINCENT LIGHTING SYSTEMS CO	22477	RECONCILED	2/28/2026		$1,154.25

66395	164018	ACCOUNTS_PAYABLE	2/27/2026	SUZANNE CHIERA	377	OUTSTANDING			$232.69
66394	164019	ACCOUNTS_PAYABLE	2/27/2026	CHRISTIE DEWITT	200147	OUTSTANDING			$32.26
66380	164020	ACCOUNTS_PAYABLE	2/27/2026	LEAH EVANS	104	OUTSTANDING			$44.96
66393	164021	ACCOUNTS_PAYABLE	2/27/2026	TERRY MULLENIX	200245	OUTSTANDING			$202.50
66396	164022	ACCOUNTS_PAYABLE	2/27/2026	JOSEPH PERRETTA	871427	OUTSTANDING			$320.85
66383	164023	ACCOUNTS_PAYABLE	2/27/2026	JOHN SABOL	259	OUTSTANDING			$143.71
66386	164024	ACCOUNTS_PAYABLE	2/27/2026	GREGORY STALDER	50056	OUTSTANDING			$180.00
66390	164025	ACCOUNTS_PAYABLE	2/27/2026	WILLIAM R TITLEY	871841	OUTSTANDING			$250.13
66405	164026	ACCOUNTS_PAYABLE	2/27/2026	ROBERT VELO	502465	OUTSTANDING			$427.50
66387	164027	ACCOUNTS_PAYABLE	2/27/2026	ALCO	1800	OUTSTANDING			$174.31
66402	164028	ACCOUNTS_PAYABLE	2/27/2026	ALLIANCE TRAINING CENTER	1890	OUTSTANDING			$75.00
66381	164029	ACCOUNTS_PAYABLE	2/27/2026	AMERICAN BOTTLING COMPANY	1915	OUTSTANDING			$560.65
66397	164030	ACCOUNTS_PAYABLE	2/27/2026	GEONAK PROPERTIES LTD	871425	OUTSTANDING			$240.00
66379	164031	ACCOUNTS_PAYABLE	2/27/2026	CARROLLTON EXEMPTED VILLAGE SCHOOL DIS	871849	OUTSTANDING			$350.00
66400	164032	ACCOUNTS_PAYABLE	2/27/2026	CDW GOVERNMENT	3590	OUTSTANDING			$1,417.50
66391	164033	ACCOUNTS_PAYABLE	2/27/2026	COLLINS EXCAVATING AND CONSTRUCTION, LL	871851	OUTSTANDING			$5,810.00
66399	164034	ACCOUNTS_PAYABLE	2/27/2026	EAST PALESTINE CITY SCHOOL DISTRICT	871850	OUTSTANDING			$250.00
66403	164035	ACCOUNTS_PAYABLE	2/27/2026	EDUCATION ALTERNATIVES	5271	OUTSTANDING			$8,032.00
66377	164036	ACCOUNTS_PAYABLE	2/27/2026	THE EAST OHIO GAS COMPANY	871495	OUTSTANDING			$3,893.32
66382	164037	ACCOUNTS_PAYABLE	2/27/2026	GRANTSMITHS LLC	871706	OUTSTANDING			$12,000.00
66389	164038	ACCOUNTS_PAYABLE	2/27/2026	LINDE GAS AND EQUIPMENT INC	1750	OUTSTANDING			$211.90
66404	164039	ACCOUNTS_PAYABLE	2/27/2026	LLA THERAPY	16884	OUTSTANDING			$430.17
66392	164040	ACCOUNTS_PAYABLE	2/27/2026	OHIO EDISON	15500	OUTSTANDING			$53,793.86
66378	164041	ACCOUNTS_PAYABLE	2/27/2026	OHIO KIDS FOR CREATIVITY - NORTHEAST REGI	15010	OUTSTANDING			$79.50
66401	164042	ACCOUNTS_PAYABLE	2/27/2026	PSI	16912	OUTSTANDING			$8,470.00
66385	164043	ACCOUNTS_PAYABLE	2/27/2026	QUBIT LLC	871844	OUTSTANDING			$556.00
66398	164044	ACCOUNTS_PAYABLE	2/27/2026	RAPTOR TECHNOLOGIES LLC	197	OUTSTANDING			$9,087.75
66388	164045	ACCOUNTS_PAYABLE	2/27/2026	STAR THERAPY & SALES CORP	19660	OUTSTANDING			$32,936.00
66384	164046	ACCOUNTS_PAYABLE	2/27/2026	STUVER AUTO SPRING CO.	502347	OUTSTANDING			$730.00
66265	876770	ACCOUNTS_PAYABLE	2/13/2026	B.O.E./MEDICARE	922210	RECONCILED	2/13/2026		$19,341.13
66266	876771	ACCOUNTS_PAYABLE	2/13/2026	SCHOOL EMPLOYEES'	918254	RECONCILED	2/13/2026		$2,525.05
66267	876772	ACCOUNTS_PAYABLE	2/13/2026	S.T.R.S. PICK UP	918727	RECONCILED	2/13/2026		$15,334.85
66268	876773	ACCOUNTS_PAYABLE	2/13/2026	BRDDIS/STRS	922227	RECONCILED	2/13/2026		$137,481.26
66269	876774	ACCOUNTS_PAYABLE	2/13/2026	B.O.E./SERS	922228	RECONCILED	2/13/2026		$54,026.26
66312	876778	ACCOUNTS_PAYABLE	2/17/2026	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	2/17/2026		$837,664.80
66313	876779	ACCOUNTS_PAYABLE	2/17/2026	ANTHEM	901842	RECONCILED	2/17/2026		$947,422.48
66314	876782	ACCOUNTS_PAYABLE	2/17/2026	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	2/17/2026		$22,322.17
66315	876783	ACCOUNTS_PAYABLE	2/17/2026	DELTA DENTAL	901900	RECONCILED	2/17/2026		$25,805.88
66316	876784	ACCOUNTS_PAYABLE	2/18/2026	Huntington	940001	RECONCILED	2/18/2026		$15,690.20
66371	876785	ACCOUNTS_PAYABLE	2/27/2026	B.O.E./MEDICARE	922210	RECONCILED	2/27/2026		$18,634.75
66372	876786	ACCOUNTS_PAYABLE	2/27/2026	SCHOOL EMPLOYEES'	918254	RECONCILED	2/27/2026		$2,525.05
66373	876787	ACCOUNTS_PAYABLE	2/27/2026	S.T.R.S. PICK UP	918727	RECONCILED	2/27/2026		$15,334.85
66374	876788	ACCOUNTS_PAYABLE	2/27/2026	BRDDIS/STRS	922227	RECONCILED	2/27/2026		$136,776.97
66375	876789	ACCOUNTS_PAYABLE	2/27/2026	B.O.E./SERS	922228	RECONCILED	2/27/2026		$52,416.24
66376	876790	ACCOUNTS_PAYABLE	2/27/2026	B.O.E./W.C	922229	RECONCILED	2/27/2026		$13,118.31
66406	876791	ACCOUNTS_PAYABLE	2/27/2026	BBOE FS 125	900920	RECONCILED	2/27/2026		$19,647.94
66407	876792	ACCOUNTS_PAYABLE	2/27/2026	PAYFORIT.NET	966666	RECONCILED	2/27/2026		$1,297.43
66370	990888	PAYROLL	2/26/2026	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	2/27/2026		$1,344,765.88
66264	990890	PAYROLL	2/13/2026	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	2/13/2026		$1,397,534.21
Grand Total									**$5,813,858.22**